

ENC. 2

UNITED STATES BANKRUPTCY COURT  
DISTRICT OF SOUTH CAROLINA

In Re: ) Bankruptcy Number:  
JEFFREY Eugene DAVIS ) Chapter 12  
)  
)  
)  
) Debtor(s). )  
\_\_\_\_\_ )

CHAPTER 12 MONTHLY REPORT

NAME OF DEBTOR(S): JEFFREY Eugene DAVIS

CASE NO.: 19-01730-dd

For Month Ending August 31, 2019

MONTHLY CASH RECEIPTS AND DISBURSEMENTS

(Report on a cash basis, unless you keep financial records on an accrual basis.)

1. CASH RECEIPTS

A. FARM INCOME

MONTH

YEAR TO  
DATE

Grain Sales

#bu. _____	corn at \$ _____	_____	_____
#bu. _____	beans at \$ _____	_____	_____
#bu. _____	oats at \$ _____	_____	_____
#bu. _____	milo at \$ _____	_____	_____
#bu. _____	wheat at \$ _____	_____	_____

Livestock Sales

#hd _____	feeder pigs at _____	_____	_____
#hd _____	hogs at \$ _____	_____	_____
per/lb. _____		_____	_____
#hd _____	calves at \$ _____	_____	_____
per/lb. _____		_____	_____
#hd _____	cattle at \$ _____	_____	_____
per/lb. _____		_____	_____
#hd _____	lambs at \$ _____	_____	_____

Eggs

Poultry <u>COLUMBIA FARMS</u>	<u>10,765.02</u>	<u>53,239.63</u>
-------------------------------	------------------	------------------

Milk	_____	_____	_____
Other	_____	_____	_____
	_____	_____	_____

Miscellaneous Farm Income

Contract payments	_____	_____
Contract payments	_____	_____
Contract payments	_____	_____
Rent payment	_____	_____
Rent payment	_____	_____
Government payment	_____	_____
PIK and Roll proceeds	_____	_____
Custom farming income	_____	_____
Custom feeding payments	_____	_____
Other farm income	1500.00	_____
(please specify source)		_____
LITTER	749.70	_____
SCE&G (Return)	100.00	_____
Sold old mower	_____	_____
New loans (specify source)	_____	_____
	_____	_____

B. WAGES FROM OUTSIDE WORK

Husband	_____	_____
Wife	_____	_____

C. OTHER RECEIPTS

Social Security	_____	_____
Other:	_____	_____
	_____	_____
LOAN <DADDY> A.E. DAVIS	1500.00	_____

Total Cash Receipts \$ 14,614.72 \$ 62,304.33

## II. EXPENSES PAID

### A. HOUSEHOLD (Use more pages if necessary.)

<u>Payee</u>	<u>Date</u>	<u>Amount</u>	<u>Purpose</u>
Apple	8/1	12.99	entertainment
Mason Davis	8/2	30.00	gas
Mason Davis	8/5	20.00	School parking
" "	8/5	20.00	Allowance
JoEllen Davis	8/5	20.00	Allowance
Piggly Wiggly	8/5	106.64	Groceries
Mason Davis	8/8	20.00	gas
" "	8/8	20.00	Supper
JoEllen Davis	8/9	40.00	allowance/clothes
Mason Davis	8/9	40.00	allowance/clothes
JoEllen Davis	8/9	585.00	Appt. rent
JoEllen Davis	8/12	30.00	Allowance/clothes
Mason Davis	8/12	30.00	Allowance/clothes
Apple	8/12	.99	entertainment
"	8/12	6.45	"
"	8/12	10.79	"
Terras	8/12	281.98	Supper Family
Botk's	8/12	337.45	School clothes
Progressive	8/12	375.31	Jo car Insurance
Blossom Shop	8/14	62.10	gift
JoEllen Davis	8/15	25.00	gas
Chellins	8/16	15.36	food
Barnwell Medicine	8/16	80.11	Jeff's meds.
JoEllen Davis	8/19	50.00	Allowance
Mason Davis	8/19	50.00	Allowance
Mason Davis	8/19	65.00	gas for Jeff
JoEllen Davis	8/19	230.00	Apartment supplies
Apple	8/19	5.99	entertainment

TOTAL

\$ 2571.16

## II. EXPENSES PAID

### A. HOUSEHOLD (Use more pages if necessary.)

<u>Payee</u>	<u>Date</u>	<u>Amount</u>	<u>Purpose</u>
DirecTV	8/19	163.26	Cable
AGI Insurance	8/19	166.00	JoEllen's Appt Insurance
Jeff Davis	8/20	50.00	Groceries
Shelton's	8/21	8.60	Lunch
Dogwood Animal Hospital	8/21	126.59	Dog checkup/shots
Dollar General	8/22	67.37	House supplies
JoEllen Davis	8/26	30.00	Allowance
Mason Davis	8/26	30.00	Allowance
Shelton's	8/27	36.47	Gas
Barnwell Family Medicine	8/27	82.28	JoEllen's meds
Shell	8/29	4.67	Food
House of Pizza	8/29	11.40	Supper

TOTAL

\$ 776.64

TOTAL = \$ 3347.80

B. FARM EXPENSES (Use more pages if necessary.)

<u>Payee</u>	<u>Date</u>	<u>Amount</u>	<u>Purpose</u>
DOLLAR General	8/8	51.06	SUPPLIES
VERIZON	8/9	446.81	CELL
JEFF Davis	8/9	250.00	Labor
Salley Fields	8/9	300.00	Labor
Alex Villalon	8/9	450.00	Labor
EXXON	8/14	41.79	GAS
Creech Electric	8/1	112.00	SKID STEER
Dollar General	8/2	8.04	Supplies
Bi-Rite	8/2	73.09	GAS
Jeff Davis	8/2	250.00	labor
Salley Fields	8/2	300.00	labor
Loretta Fields	8/2	324.00	labor
Alex Villalon	8/2	700.00	labor
* DENMARK Wholesale	8/6	44.37	Hydraulic hose
MASON Davis	8/16	75.00	Gas for Jeff
Five Guys	8/16	16.80	food (COWAT)
Kevin Anderson	8/16	200.00	Bush hog work
Jeff Davis	8/16	300.00	labor
Salley Fields	8/16	310.00	labor
Alex Villalon	8/16	500.00	labor
Dollar General	8/19	75.42	Supplies
Ivan's Auto Repair	8/19	77.46	Trailer Tire
Rainbow GAS	8/19	313.43	Fuel
Trustee	8/20	200.00	Fees
Trustee	8/20	614.88	Payment
QC Supply	8/21	35.38	Repairs
QC Supply	8/21	602.43	Repairs
Enterprise Bank	8/21	22.20	Service Charge

TOTAL

\$ 6,694.36



B. FARM EXPENSES (Use more pages if necessary.)

<u>Payee</u>	<u>Date</u>	<u>Amount</u>	<u>Purpose</u>
DHEC	8/23	84.92	DHEC Permit
Salley Fields	8/23	305.00	labor
Alex Villalon	8/23	500.00	labor
Ivan's Auto Repair	8/23	1279.00	Repair Suburban
SCE&G	8/28	2690.00	UTILITY
Verizon	8/29	7.00	cell
SANDERS Supply	8/29	31.64	Repair lumber
Crossroads Store	8/29	52.91	GAS
Verizon	8/29	300.00	cell
Salley Fields	8/30	300.00	labor
Alex Villalon	8/30	400.00	labor

TOTAL

\$ 5950.47

4 TOTAL = \$ 12,644.83

C. TOTAL PAYMENTS MADE TO CHAPTER 12 TRUSTEE

\$ 814,88

TOTAL EXPENSES FOR MONTH

15,992.63

CASH PROFIT (LOSS) FOR MONTH

[TOTAL INCOME minus TOTAL EXPENSES]

-1377.91

OTHER NON-CASH LOSSES:

LOSS DUE TO CROP FAILURE OR  
DAMAGE \$ \_\_\_\_\_

LOSS DUE TO DEATH OR DISEASE  
OF LIVESTOCK OR POULTRY  
\$ \_\_\_\_\_

III. CASH RECONCILIATION:

Cash and Bank Accounts Balance at  
Beginning of Month:

\$ 1826.92

Profit (or Loss) During Month

\$ -1377.91

Cash and Bank Account Balance at  
End of Month

\$ 182.43

IV. EXPENSES CHARGED BUT NOT PAID DURING MONTH (itemized):

Expense

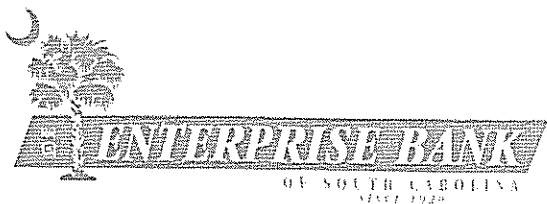
Amount

\$

I CERTIFY UNDER PENALTY OF PERJURY THAT I HAVE READ THE FOREGOING  
STATEMENT, AND IT IS TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE,  
INFORMATION AND BELIEF.

9-19-19  
DATE

Jeffrey Anne Davis  
DEBTOR(S) / OFFICER OF DEBTOR(S)



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POULTRY BREEDER FARM, LLC  
JEFFREY EUGENE DAVIS  
8775 MARLBORO AVE  
BARNWELL SC 29812-2263



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Protect Your Debit Card and Your Money  
With a free app on your mobile phone, you can receive instant alerts  
when your debit card is used, turn your card off if you suspect fraud,  
even control where your card can be used. Ask us about Card Valet.

# **BUSINESS CHECKING ACCOUNT** ~~XXXXX~~4955

DESCRIPTION	DEBITS	CREDITS	DATE	BALANCE
BALANCE LAST STATEMENT .....			07/31/19	1,839.91
POS Purchase CA 866-712-7753 APL*ITUNES.COM/BILL SEQ#				
069862 8377	12.99		08/01/19	1,826.92
POS Purchase SC BARNWELL CREECH AUTO ELECTRIC SEQ#				
090001 8377	112.00		08/01/19	1,714.92
HOUSE OF RAEFORD TRADE PAY G31211		842.40	08/02/19	2,557.32
401586383 Online Transfer To <del>XXXXX</del> 9525 At 16:37 On				
8/01	30.00		08/02/19	2,527.32
POS Purchase SC OLAR DOLLAR GENERAL # 1510 SEQ# 930069				
8377	8.04		08/02/19	2,519.28
POS Purchase SC BARNWELL 9056 PATTERSON ST PUS SEQ#				
533287 8377	73.09		08/02/19	2,446.19
CHECK # 1740	250.00		08/02/19	2,196.19
CHECK # 1738	300.00		08/02/19	1,896.19
CHECK # 1739	324.00		08/02/19	1,572.19
CHECK # 1737	700.00		08/02/19	872.19
401665820 Online Transfer To <del>XXXXX</del> 9525 At 17:08 On				
8/02	20.00		08/05/19	852.19
401760508 Online Transfer To <del>XXXXX</del> 9525 At 15:58 On				
8/04	20.00		08/05/19	832.19
401760552 Online Transfer To <del>XXXXX</del> 7297 At 15:58 On				
8/04	20.00		08/05/19	812.19
POS Purchase SC DENMARK 18147 HERITAGE HIGHUS SEQ#				
950946 8377	106.64		08/05/19	705.55
POS Purchase SC DENMARK DENMARK WHOLESALE PAR SEQ#				
085350 8377	44.37		08/06/19	661.18
402009857 Online Transfer To <del>XXXXX</del> 9525 At 14:23 On				
8/08	20.00		08/08/19	641.18

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POULTRY BREEDER FARM, LLC



**BUSINESS CHECKING ACCOUNT** [REDACTED] 4955

DESCRIPTION	DEBITS	CREDITS	DATE	BALANCE
402012572 Online Transfer To [REDACTED] 9525 At 14:51 On				
8/08	20.00		08/08/19	621.18
POS Purchase SC OLAR DOLLAR GENERAL # 1510 SEQ# 841425				
8377	51.06		08/08/19	570.12
HOUSE OF RAEFORD TRADE PAY G31211		2,342.67	08/09/19	2,912.79
DEPOSIT		749.70	08/09/19	3,662.49
402084827 Online Transfer To [REDACTED] 7297 At 15:20 On				
8/09	40.00		08/09/19	3,622.49
402084896 Online Transfer To [REDACTED] 9525 At 15:21 On				
8/09	40.00		08/09/19	3,582.49
402080277 Online Transfer To [REDACTED] 7297 At 14:14 On				
8/09	585.00		08/09/19	2,997.49
Recur Payment CA 800-9220204 VZWRLSS*BILL PAY VE SEQ#				
016129 8377	446.81		08/09/19	2,550.68
CHECK # 1743	250.00		08/09/19	2,300.68
CHECK # 1742	300.00		08/09/19	2,000.68
CHECK # 1741	450.00		08/09/19	1,550.68
402183074 Online Transfer To [REDACTED] 7297 At 16:22 On				
8/11	30.00		08/12/19	1,520.68
402184160 Online Transfer To [REDACTED] 9525 At 16:48 On				
8/11	30.00		08/12/19	1,490.68
402091018 Online Transfer To [REDACTED] 9525 At 16:42 On				
8/09	200.00		08/12/19	1,290.68
Recur Payment CA 866-712-7753 APL*ITUNES.COM/BILL SEQ#				
019525 8377	.99		08/12/19	1,289.69
POS Purchase CA 866-712-7753 APL*ITUNES.COM/BILL SEQ#				
086573 8377	6.45		08/12/19	1,283.24
Recur Payment CA 866-712-7753 APL*ITUNES.COM/BILL SEQ#				
079141 8377	10.79		08/12/19	1,272.45
POS Purchase WA SEATTLE AMAZON.COM US SEQ# 400000 8377				
	62.22		08/12/19	1,210.23
POS Purchase SC WEST COLUMBIA TERRAS II SEQ# 051276				
8377	281.98		08/12/19	928.25
POS Purchase SC COLUMBIA BELK #182 RICHL' 3400 SEQ#				
556056 8377	337.45		08/12/19	590.80
PROG NORTHERN INS PREM XXXXX6770 Jeffr				
	375.31		08/12/19	215.49
POS Purchase SC OLAR 15149 CAROLINA HWY US SEQ# 180254				
8377	41.79		08/14/19	173.70
POS Purchase SC COLUMBIA TLF*BLOSSOM SHOP INC SEQ#				
093192 8377	62.10		08/14/19	111.60
402376857 Online Transfer To [REDACTED] 7297 At 20:27 On				
8/14	25.00		08/15/19	86.60
POS Purchase SC BARNWELL 6797 HWY 278 US SEQ# 222832				
8377	16.45		08/15/19	70.15

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POULTRY BREEDER FARM, LLC

**BUSINESS CHECKING ACCOUNT** 4955

DESCRIPTION	DEBITS	CREDITS	DATE	BALANCE
HOUSE OF RAEFORD TRADE PAY G31211		4,543.95	08/16/19	4,614.10
402495145 Online Transfer To [REDACTED] 9525 At 13:48 On 8/16	75.00		08/16/19	4,539.10
POS Purchase SC BARNWELL 6797 HWY 278 US SEQ# 459145 8377	15.36		08/16/19	4,523.74
POS Purchase SC COLUMBIA FIVE GUYS SC-0350 SEQ# 008718 8377	16.80		08/16/19	4,506.94
POS Purchase SC BARNWELL BARNWELL FAMILY MEDIC SEQ# 000925 8377	80.11		08/16/19	4,426.83
CHECK # 1748	200.00		08/16/19	4,226.83
CHECK # 1749	300.00		08/16/19	3,926.83
CHECK # 1746	310.00		08/16/19	3,616.83
CHECK # 1747	500.00		08/16/19	3,116.83
402545738 Online Transfer To [REDACTED] 7297 At 11:39 On 8/17	50.00		08/19/19	3,066.83
402545892 Online Transfer To [REDACTED] 9525 At 11:41 On 8/17	50.00		08/19/19	3,016.83
402590659 Online Transfer To [REDACTED] 9525 At 11:37 On 8/18	65.00		08/19/19	2,951.83
402570347 Online Transfer To [REDACTED] 7297 At 21:30 On 8/17	230.00		08/19/19	2,721.83
POS Purchase CA 866-712-7753 APL*ITUNES.COM/BILL SEQ# 065268 8377	5.99		08/19/19	2,715.84
POS Purchase SC OLAR DOLLAR GENERAL # 1510 SEQ# 747270 8377	75.42		08/19/19	2,640.42
POS Purchase SC OLAR IVAN'S AUTO REPAIR SEQ# 000003 8377	77.46		08/19/19	2,562.96
POS Purchase CA 800-347-3288 DTV*DIRECTV SERVICE SEQ# 015433 8377	163.26		08/19/19	2,399.70
Recur Payment FL 800-370-1990 AGI*RENTERS/CONDO INS SEQ# 003804 8377	166.00		08/19/19	2,233.70
POS Purchase SC DENMARK BP#1757442RAINBOW GAS SEQ# 951397 8377	313.63		08/19/19	1,920.07
CHECK	50.00		08/20/19	1,870.07
CHECK # 1745	200.00		08/20/19	1,670.07
CHECK # 1744	614.88		08/20/19	1,055.19
POS Purchase SC BARNWELL 6797 HWY 278 US SEQ# 028505 8377	8.60		08/21/19	1,046.59
POS Purchase SC BATESBURG-LEE QC SUPPLY LLC SEQ# 000004 8377	35.38		08/21/19	1,011.21
POS Purchase SC BARNWELL DOGWOOD ANIMAL HOSPIT SEQ# 057510 8377	126.59		08/21/19	884.62
POS Purchase SC BATESBURG-LEE QC SUPPLY LLC SEQ# 000002 8377	602.43		08/21/19	282.19
SERVICE CHARGE	22.20		08/21/19	259.99

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POULTRY BREEDER FARM, LLC



**BUSINESS CHECKING ACCOUNT** 4955

DESCRIPTION	DEBITS	CREDITS	DATE	BALANCE
POS Purchase SC OLAR DOLLAR GENERAL # 1510 SEQ# 760698				
8377	67.37		08/22/19	192.62
HOUSE OF RAEFORD TRADE PAY G31211		3,036.00	08/23/19	3,228.62
POS Purchase SC 803-771-0131 SC.GOV SEQ# 030927 8377				
	84.92		08/23/19	3,143.70
CHECK # 1752	305.00		08/23/19	2,838.70
CHECK # 1751	500.00		08/23/19	2,338.70
CHECK # 1750	279.90		08/23/19	1,058.80
400254877 Online Transfer To 7297 At 19:54 On 8/24	30.00		08/26/19	1,028.80
400254931 Online Transfer To 9525 At 19:55 On 8/24	30.00		08/26/19	998.80
POS Purchase SC BARNWELL 6797 HWY 278 US SEQ# 970332				
8377	36.47		08/27/19	962.33
POS Purchase SC BARNWELL BARNWELL FAMILY MEDIC SEQ# 000091 8377	82.28		08/27/19	880.05
DEPOSIT		3,000.00	08/28/19	3,880.05
CHECK	2,690.00		08/28/19	1,190.05
POS Purchase SC BARNWELL 2612 MAIN ST US SEQ# 263738				
8377	4.67		08/29/19	1,185.38
Recur Payment FL 800-922-0204 VERIZON AGENT FEE SEQ# 083585 8377	7.00		08/29/19	1,178.38
POS Purchase SC BAMBERG HOUSE OF PIZZA BAMBER SEQ# 001200 8377	11.40		08/29/19	1,166.98
POS Purchase SC BAMBERG SANDERS SUPPLY CO SEQ# 010041				
8377	31.64		08/29/19	1,135.34
POS Purchase SC BARNWELL 5261 SC HWY 70 US SEQ# 260757				
8377	52.91		08/29/19	1,082.43
POS Purchase FL 800-922-0204 VZWRLSS*IVR VE SEQ# 047175 8377	300.00		08/29/19	782.43
DEPOSIT		100.00	08/30/19	882.43
CHECK # 1754	300.00		08/30/19	582.43
CHECK # 1753	400.00		08/30/19	182.43
BALANCE THIS STATEMENT			08/30/19	182.43
TOTAL CREDITS (7)		14,614.72		
TOTAL DEBITS (82)	16,272.20			

\*\*\* CONTINUED \*\*\*

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POULTRY BREEDER FARM, LLC

**YOUR CHECKS SEQUENCED**

DATE...	CHECK #.....	AMOUNT	DATE...	CHECK #.....	AMOUNT	DATE...	CHECK #.....	AMOUNT
08/20	*	50.00	08/09	1742	300.00	08/16	1749	300.00
08/28	*	2,690.00	08/09	1743	250.00	08/23	1750	1,279.90
08/02	1737	700.00	08/20	1744	614.88	08/23	1751	500.00
08/02	1738	300.00	08/20	1745	200.00	08/23	1752	305.00
08/02	1739	324.00	08/16	1746	310.00	08/30	1753	400.00
08/02	1740	250.00	08/16	1747	500.00	08/30	1754	300.00
08/09	1741	450.00	08/16	1748	200.00			

(\*) INDICATES A GAP IN CHECK NUMBER SEQUENCE



CHECKING DEPOSIT

DATE 8-9-19

AMOUNT \$49.55

JEFF DAVIS Breeder Farm

45103-0000K

749.70

\$749.70 8/9/2019

CHECKING DEPOSIT

DATE 8-28-19

AMOUNT \$49.55

JEFF Davis Breeder Farm

45100-0000K

1500.00

1500.00

3000.00

\$3,000.00 8/28/2019

DDA/DOL - CREDIT TRANSACTION FORM

ACCOUNT NAME Jeff Davis (Butter)

DATE 8-30-19

AMOUNT \$100.00

011

45700-0000K

4955

\$100.00 8/30/2019

DDA/DOL - DEBIT TRANSACTION FORM

ACCOUNT NAME Jeff Davis

DATE 8-20-19

AMOUNT \$5000

061

45210-0000K

4955

0 \$50.00 8/20/2019

DDA/DOL - DEBIT TRANSACTION FORM

ACCOUNT NAME Jeff Davis Breeder Farm

DATE 8-28-19

AMOUNT \$2690.00

011

45210-0000K

4955

SCC+C (FARM)

0 \$2,690.00 8/28/2019

JEFF DAVIS POULTRY BREEDER FARM, LLC

8775 MARLBORO AVE  
BARNWELL, SC 29812

DATE 8-2-19

PAY TO THE ORDER OF Alex Villalva

THREE THOUSAND SEVEN HUNDRED AND NO/100 \$760.00

ENTERPRISE BANK

451737K 4553202871K 4955K

1737 \$700.00 8/2/2019

JEFF DAVIS POULTRY BREEDER FARM, LLC

8775 MARLBORO AVE  
BARNWELL, SC 29812

DATE 8-2-19

PAY TO THE ORDER OF Eddy Fields

THREE HUNDRED AND NO/100 \$300.00

ENTERPRISE BANK

451736K 4553202871K 4955K

1738 \$300.00 8/2/2019

JEFF DAVIS POULTRY BREEDER FARM, LLC

8775 MARLBORO AVE  
BARNWELL, SC 29812

DATE 8-2-19

PAY TO THE ORDER OF Lavette Fields

THREE HUNDRED AND NO/100 \$324.00

ENTERPRISE BANK

451739K 4553202871K 4955K

1739 \$324.00 8/2/2019

JEFF DAVIS POULTRY BREEDER FARM, LLC

8775 MARLBORO AVE  
BARNWELL, SC 29812

DATE 8-2-19

PAY TO THE ORDER OF Jeff Davis

THREE HUNDRED AND NO/100 \$250.00

ENTERPRISE BANK

451740K 4553202871K 4955K

1740 \$250.00 8/2/2019

JEFF DAVIS POULTRY BREEDER FARM, LLC

8775 MARLBORO AVE  
BARNWELL, SC 29812

DATE 8-9-19

PAY TO THE ORDER OF Alex Villalva

FOUR HUNDRED AND NO/100 \$450.00

ENTERPRISE BANK

451741K 4553202871K 4955K

1741 \$450.00 8/9/2019

JEFF DAVIS POULTRY BREEDER FARM, LLC

8775 MARLBORO AVE  
BARNWELL, SC 29812

DATE 8-9-19

PAY TO THE ORDER OF Eddy Fields

THREE HUNDRED AND NO/100 \$300.00

ENTERPRISE BANK

451742K 4553202871K 4955K

1742 \$300.00 8/9/2019

JEFF DAVIS POULTRY BREEDER FARM, LLC

8775 MARLBORO AVE  
BARNWELL, SC 29812

DATE 8-9-19

PAY TO THE ORDER OF Jeff Davis

THREE HUNDRED AND NO/100 \$250.00

ENTERPRISE BANK

451743K 4553202871K 4955K

1743 \$250.00 8/9/2019



JEFF DAVIS POULTRY BREEDER FARM, LLC  
8775 MARLBORO AVE  
BARNWELL, SC 29812

DATE 8-15-19

PAY TO THE ORDER OF *J. Kershaw Spring Tractor* \$ *614.88*

ENTERPRISE BANK

MEMO *Spring Tractor*

\*001744\* 00532028714 955\*

1744 \$614.88 8/20/2019

JEFF DAVIS POULTRY BREEDER FARM, LLC  
8775 MARLBORO AVE  
BARNWELL, SC 29812

DATE 8-22-19

PAY TO THE ORDER OF *Kevin's Auto Repair* \$ *1279.90*

ENTERPRISE BANK

MEMO *Auto Repair*

\*001750\* 00532028714 955\*

1750 \$1,279.90 8/23/2019

JEFF DAVIS POULTRY BREEDER FARM, LLC  
8775 MARLBORO AVE  
BARNWELL, SC 29812

DATE 8-15-19

PAY TO THE ORDER OF *J. Kershaw Spring Tractor* \$ *200.00*

ENTERPRISE BANK

MEMO *Spring Tractor*

\*001745\* 00532028714 955\*

1745 \$200.00 8/20/2019

JEFF DAVIS POULTRY BREEDER FARM, LLC  
8775 MARLBORO AVE  
BARNWELL, SC 29812

DATE 8-23-19

PAY TO THE ORDER OF *Alex Villalobos* \$ *500.00*

ENTERPRISE BANK

MEMO *Auto Repair*

\*001751\* 00532028714 955\*

1751 \$500.00 8/23/2019

JEFF DAVIS POULTRY BREEDER FARM, LLC  
8775 MARLBORO AVE  
BARNWELL, SC 29812

DATE 8-16-19

PAY TO THE ORDER OF *Sally Fields* \$ *310.00*

ENTERPRISE BANK

MEMO *Auto Repair*

\*001746\* 00532028714 955\*

1746 \$310.00 8/16/2019

JEFF DAVIS POULTRY BREEDER FARM, LLC  
8775 MARLBORO AVE  
BARNWELL, SC 29812

DATE 8-23-19

PAY TO THE ORDER OF *Sally Fields* \$ *305.00*

ENTERPRISE BANK

MEMO *Auto Repair*

\*001752\* 00532028714 955\*

1752 \$305.00 8/23/2019

JEFF DAVIS POULTRY BREEDER FARM, LLC  
8775 MARLBORO AVE  
BARNWELL, SC 29812

DATE 8-16-19

PAY TO THE ORDER OF *Alex Villalobos* \$ *500.00*

ENTERPRISE BANK

MEMO *Auto Repair*

\*001747\* 00532028714 955\*

1747 \$500.00 8/16/2019

JEFF DAVIS POULTRY BREEDER FARM, LLC  
8775 MARLBORO AVE  
BARNWELL, SC 29812

DATE 8-30-19

PAY TO THE ORDER OF *Alex Villalobos* \$ *400.00*

ENTERPRISE BANK

MEMO *Auto Repair*

\*001753\* 00532028714 955\*

1753 \$400.00 8/30/2019

JEFF DAVIS POULTRY BREEDER FARM, LLC  
8775 MARLBORO AVE  
BARNWELL, SC 29812

DATE 8-16-19

PAY TO THE ORDER OF *Kevin's Auto Repair* \$ *200.00*

ENTERPRISE BANK

MEMO *Auto Repair*

\*001748\* 00532028714 955\*

1748 \$200.00 8/16/2019

JEFF DAVIS POULTRY BREEDER FARM, LLC  
8775 MARLBORO AVE  
BARNWELL, SC 29812

DATE 8-30-19

PAY TO THE ORDER OF *Sally Fields* \$ *300.00*

ENTERPRISE BANK

MEMO *Auto Repair*

\*001754\* 00532028714 955\*

1754 \$300.00 8/30/2019

JEFF DAVIS POULTRY BREEDER FARM, LLC  
8775 MARLBORO AVE  
BARNWELL, SC 29812

DATE 8-16-19

PAY TO THE ORDER OF *J. Kershaw Spring Tractor* \$ *300.00*

ENTERPRISE BANK

MEMO *Spring Tractor*

\*001749\* 00532028714 955\*

1749 \$300.00 8/16/2019